

STANDARD FORM NO. 64

SECRET

SEPC 8431
COPY 1 OF 2

Office Memorandum • UNITED STATES GOVERNMENT

TO : Project Director/AQUATONE
ATTN : Administration Officer/Finance

DATE:

*Associate with
application invoice
+ File L*

FROM : Deputy Director of Security (Investigations and Support)

SUBJECT: Project AQUATONE (OARFISH)
#118457

25X1 1. This is to advise that on 26 July 1956 a representative of this office delivered one (1) U. S. Treasury Check, #12,899,726 in the amount of One Hundred Forty-Three Thousand, One Hundred Seventy-Five Dollars (\$143,175.00), dated 19 July 1956, to LOCKHEED AIRCRAFT CORPORATION.

25X1 2. An original and one copy of the receipt executed by Mr. [redacted] and witnessed by [redacted] acknowledging the above check is attached.

25X1 FOR THE DIRECTOR OF SECURITY:

Attachments:
Receipts

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ATTN : Project Director/AQUATONE
Administration Officer/Finance

Deputy Director of Security (Investigations and Support)

Project AQUATONE (OARFISH)
#118457

25X1 1. This is to advise that on 26 July 1956 a representative of
this office delivered one (1) U. S. Treasury Check, #12,899,726 in
the amount of One Hundred Forty-Three Thousand, One Hundred Seventy-
Five Dollars (\$143,175.00), dated 19 July 1956, to [redacted]
LOCKHEED AIRCRAFT CORPORATION.

25X1 2. An original and one copy of the receipt executed by Mr.
25X1 [redacted] and witnessed by [redacted] acknowledging the above check
is attached.

FOR THE DIRECTOR OF SECURITY:

25X1 Attachments:
Receipts



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RECEIPT OF PAYMENT

STAT Receipt is acknowledged of one (1) U. S. Treasury Check
dated 19 July 1956 and made payable to [redacted] as follows:

#12,899,726 - in the amount of One Hundred Forty-Three Thousand,
One Hundred Seventy-Five Dollars (\$143,175.00) in
payment of Invoice Number 6-7, Contract #SP-1913

7/26/56
Date

STAT BY
STAT WITNESSED.

[redacted]
[redacted]

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RECEIPT OF PAYMENT

STAT Receipt is acknowledged of one (1) U. S. Treasury Check
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#12,899,726 - in the amount of One Hundred Forty-Three Thousand,
One Hundred Seventy-Five Dollars (\$143,175.00) in
payment of Invoice Number 6-7, Contract #SP-1913

7/26/56
Date

STAT
WITNESS

